Tax Invoice

VASTUKALA CONSULTANTS (I) PV B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHEF MUMBAI-400072		Invoice No. MUM/2324/MAR/131 Delivery Note		R/131	Dated 19-Mar-24 Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - HLST BKC HOME LOAN SALES		Reference No. & Date. Buyer's Order No.		Date.	AGAINST REPORT Other References Dated		
		Dispatch Doc No.		. 1	Delivery Note Date		
Project Approval Cell, Local Head Office, Synergy, 5th Floor, C-6, G Block, Bandra Kurla	Complex,	007151/2305618 Dispatched through		igh	Destination		
Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2Z State Name : Maharashtra, Code		Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate	Amount		
1 MASTER VALUATION			CGST SGST	00440249	18 %	10,500.00 945.00 945.00	
Amount Chargeable (in words)			Total			I₹ 12,390.00 <i>E.</i> & <i>O.E</i>	
Indian Rupee Twelve Thousand Three Hundred Ninety Only							
HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total	
· · · · · · · · · · · · · · · · · · ·	Value	Rate	Amount		Amou		
00440249 Total	10,500.00 10,500.00	9%	945. 945.			5.00 1,890.00 5.00 1,890.00	
Remarks: 007151/2305618 "Godrej Sky Terraces" Proposed Re -Development of Residential Building on Plot Bearing C.T.S. No. 418, 418/1 to 418/11 of Village Deonar, Deonar Farm Road, Chembur (East), Mumbai, PIN – 400 088, State - Maharashtra, Country – India - M/s. Godrej properties Limited Company (Master Valuation) Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.			ad Eight Hundred Ninety Only Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (East) & SBIN0007074 Image: State of the state of				
Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice